For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PO BOX 3792

In Account BUYING TIME(35698)

CBS TELEVISION STATIONS



KDKA-TV

1201-543921

Invoice Num:

INVOICE

Page 1 of 5

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57008 10/16/2012-10/20/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2458

650 Massachusetts Ave NW Ste 210

PA DSCC / VILLELLA 4 SENATE(341783)

Washington, DC 20001-3796 ATTN:Accounts Payable

Harrisburg, PA 17105-3792

Product Desc: DSCC/VILLELLA 10/16-20

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
.ine	Descript				Buy Line Dates			WTFSS	D	ur S	pots	Rate	
11	07:00:00	-08:00:0	00		10/17/2012-10/17/201	2	W	· · · ·		30	1	340.00	
30 M	IIN SEP												
Week	k Of			MTWTFS	<u>s</u> _s	pots Per Week		Rate					
10/15	5/2012-10/21	/2012		W		1		340.00					
Air Da	ate	Day	Air Time	M/G For	Material		Dur	Rate	Debit	(Credit	Remarks	
10/17	7/2012	We	07:29:15 AM		KVPASS1203DMH		30	340.00					
2	PITTSBL	JRGH L	IVE		10/16/2012-10/18/201	2	. T .	T		30	2	150.00	
30 MI	IIN SEP										-000		
Week	k Of			MTWTFS	<u>s</u> _s	pots Per Week		Rate		W A			
10/15	5/2012-10/21	/2012		.T.T		2		150.00					
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		<u>Credit</u>	Remarks	
10/16	6/2012	Tu	09:23:01 AM		KVPASS1203DMH	10	30	150.00					
10/18	8/2012	Th	09:28:24 AM		KVPASS1203DMH		30	150.00					
3	NOON N	EWS			10/16/2012-10/19/201	2	. T W	V.F		30	3	585.00	
30 MI	IIN SEP				0 0	100000							
							10000						
Week	k Of			MTWTFS	<u>s</u> _ <u>s</u>	pots Per Week		<u>Rate</u>					
10/15	5/2012-10/21	/2012		.TW.F		3		585.00					
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		<u>Credit</u>	<u>Remarks</u>	
10/16	6/2012	Tu	12:26:55 PM		KVPASS1203DMH		30	585.00					
10/17	7/2012	We	12:23:35 PM	0	KVPASS1203DMH		30	585.00					
10/19	9/2012	Fr	12:09:12 PM		KVPASS1203DMH		30	585.00					
4	CBS SO/	APS 12	30-2P		10/16/2012-10/19/201	2	. T W	V . F		30	3	345.00	
-T	IIN SEP												

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Harrisburg, PA 17105-3792

Washington, DC 20001-3796

PO BOX 3792

In Account BUYING TIME(35698)

PA DSCC / VILLELLA 4 SENATE(341783)

650 Massachusetts Ave NW Ste 210

CBS TELEVISION STATIONS



KDKA-TV

1201-543921

Invoice Num:

INVOICE

Page 2 of 5

Account Exec: Office:

Brian Butz-1 KDKA-TV Contract Num: 1201-57008

10/16/2012-10/20/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2458

Product Desc: DSCC/VILLELLA 10/16-20 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 Net 30 days **Billing Period:**

/	Flight Descripti	ion			Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate	
ne	•	ION			•		IVI I		Dui	- Spots	Rate	
_	Veek Of	(00.40		MTWTFSS	Spots	s Per Week	•	Rate				
1	0/15/2012-10/21	/2012		.TW.F		3		345.00				
<u>A</u>	<u>ir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/16/2012	Tu	01:29:25 PM		KVPASS1203DMH		30	345.00				
1	0/17/2012	We	01:58:55 PM		KVPASS1203DMH		30	345.00				
1	0/19/2012	Fr	01:58:55 PM		KVPASS1203DMH		30	345.00				
5	PRICE IS	RIGH	Γ		10/17/2012-10/18/2012		W	T	30	3	495.00	
3	0 MIN SEP										1	
V	Veek Of			MTWTFSS	Snot	s Per Week		Rate_				
_	<u>//001/01</u> 0/15/2012-10/21/	/2012		WT	<u> </u>	2		495.00				
		_					15	11				
	ir Date	-	Air Time	M/G For	Material	100	_Dur	Rate	Debit	Credit	Remarks	
	0/16/2012		11:29:31 AM	10/17/2012	KVPASS1203DMH		30	495.00	495.00		Makegood	
	0/17/2012	We					30			495.00	Preempted	
1	0/18/2012	Th	10:58:25 AM		KVPASS1203DMH		30	495.00				
6	430-5PM	NEWS			10/17/2012-10/19/2012		W	TF	30	3	540.00	
3	0 MIN SEP						10000					
V	Veek Of			MTWTFSS	: Snot	s Per Week		Rate				
	<u>veek 01</u> 0/15/2012-10/21/	/2012		WTF	<u> </u>	3	:	540.00				
					7	ŭ	_					
	ir Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	0/17/2012	We		17 100	KVPASS1203DMH		30	540.00				
	0/18/2012	Th	04:54:00 PM		KVPASS1203DMH		30	540.00				
1	0/19/2012	Fr	04:43:58 PM		KVPASS1203DMH		30	540.00				
7	4-430PM	NEWS			10/16/2012-10/19/2012		. T W	/TF	30	4	540.00	
3	0 MIN SEP											

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Harrisburg, PA 17105-3792

PO BOX 3792

In Account BUYING TIME(35698)

PA DSCC / VILLELLA 4 SENATE(341783)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57008

10/16/2012-10/20/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 2458

650 Massachusetts Ave NW Ste 210 **Product Desc:** DSCC/VILLELLA 10/16-20 Washington, DC 20001-3796

Invoice Num: 1201-543921 Page 3 of 5 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 Net 30 days **Billing Period:**

	Flight									Т	otal	
	Descriptio	n			Buy Line Dates		MT	WTFSS	Dur	Sp	oots	Rate
We	eek Of			MTWTFSS	Spots	Per Week	-	Rate				
10/	15/2012-10/21/2	012		. T W T F		4		540.00				
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	C	redit	<u>Remarks</u>
10/	16/2012	Tu	04:13:48 PM		KVPASS1203DMH		30	540.00				
10/	17/2012	We	04:24:12 PM		KVPASS1203DMH		30	540.00				
10/	18/2012	Th	04:23:13 PM		KVPASS1203DMH		30	540.00				
10/	19/2012	Fr	04:15:13 PM		KVPASS1203DMH		30	540.00				
	DR. PHIL				10/16/2012-10/19/2012		. T W	/.F	30		3	315.00
We	MIN SEP eek Of '15/2012-10/21/2	012		MTWTFSS	Spots Spots	Per Week 3	1	Rate 315.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Cı	redit	Remarks
10/	16/2012	Tu	03:20:16 PM		KVPASS1203DMH		30	315.00				
10/	17/2012	We	03:42:16 PM		KVPASS1203DMH		30	315.00				
10/	19/2012	Fr	03:27:28 PM		KVPASS1203DMH		30	315.00				
	530-6PM N	EWS			10/16/2012-10/19/2012		Т.	ΓF	30		3	860.00
30	MIN SEP											
We	eek Of			MTWTFSS	Spots Spots	Per Week	·-	Rate				
10/	15/2012-10/21/2	012		.T.TF		3		860.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cı	redit	Remarks
10/	16/2012	Tu	05:43:10 PM		KVPASS1203DMH		30	860.00				
10/	18/2012	Th	05:54:44 PM		KVPASS1203DMH		30	860.00				
10/	19/2012	Fr	05:43:30 PM		KVPASS1203DMH		30	860.00				
	5-530PM N	FWS			10/17/2012-10/19/2012		\\/	TF	30		3	860.00

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Harrisburg, PA 17105-3792

PO BOX 3792

In Account BUYING TIME(35698)

PA DSCC / VILLELLA 4 SENATE(341783)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57008

10/16/2012-10/20/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

/ 2458

650 Massachusetts Ave NW Ste 210 **Product Desc:** DSCC/VILLELLA 10/16-20 Washington, DC 20001-3796

Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

Invoice Num: 1201-543921 Page 4 of 5 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight									Total	
ine	Descrip	otion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
1	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		WTF		3		860.00			
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/17/2012	We	05:26:59 PM		KVPASS1203DMH		30	860.00			
	10/18/2012	Th	05:27:02 PM		KVPASS1203DMH		30	860.00			
	10/19/2012	Fr	05:28:15 PM		KVPASS1203DMH		30	860.00			
11	M-F 6P	M NEWS			10/16/2012-10/19/20	12	. T .	TF	30	4	990.00
	30 MIN SEP									1	
1	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		.T.TF		3		990.00			
<u>,</u>	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/16/2012	Tu				10	30			990.00	Preempted
	10/16/2012	Tu	06:27:50 PM	10/16/2012	KVPASS1203DMH		30	990.00	990.00		Makegood in M-F 630PM NEWS
	10/18/2012	Th	06:24:23 PM		KVPASS1203DMH		30	990.00			
	10/19/2012	Fr	06:24:30 PM		KVPASS1203DMH		30	990.00			
12	SAT 7P	M NEWS	3		10/20/2012-10/20/20	12	1000	S .	30	1	650.00
;	30 MIN SEP					1					
,	Week Of			MTWTFS		Spots Per Week		Rate			
-	10/15/2012-10/2	1/2012		S.		1		650.00			
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/20/2012	Sa					30				Credit
	Tc	tal Spots	<u> </u>	Gross Amt C			Commission Amt Net Amt		Debit	Credit	Reconciliation
Time T	otals	30)	17,275.00)		2,591.25	14,683.75	1,485.00	1,485.00	0.00

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: PA DSCC / VILLELLA 4 SENATE(341783)

PO BOX 3792

Harrisburg, PA 17105-3792

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/16/2012-10/20/2012

KDKA-TV

INVOICE

Page 5 of 5

Account Exec: Brian Butz-1
Office: KDKA-TV

Contract Num: 1201-57008

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2458

Product Desc: DSCC/VILLELLA 10/16-20

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543921

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY PA DSCC/VILLELLA FOR SENATE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	17,275.00
Trade Value	0.00
Agency Commission	2,591.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	14,683.75

Warranty - We warrant the above broadcasts were made according to the official station log.